

Exhibit B

Davidov Declaration

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X		
In re:	:	Chapter 11
	:	
SEARS HOLDINGS CORPORATION, <i>et al.</i> ,	:	Case No. 18-23538 (RDD)
	:	(Jointly Administered)
Debtors.	:	
-----X		

**DECLARATION OF JULIE DAVIDOV IN FURTHER SUPPORT OF MOTION
OF MIDWOOD MANAGEMENT CORP. FOR ORDER DECLARING AUTOMATIC
STAY INAPPLICABLE TO NON-RESIDENTIAL REAL PROPERTY LEASE**

Julie Davidov, pursuant to 28 U.S.C. § 1746, declares the following under penalty of perjury:

1. I am a property accountant for Midwood Management Corp. ("Landlord"). I have been employed by Midwood Management Corp. since 2008 and have held the position of property accountant since December 1, 2017. Consequently, I am fully familiar with the facts and circumstances stated herein.

2. I respectfully submit this Declaration in further support of Midwood's *Motion for Order Declaring Automatic Stay Inapplicable to Non-Residential Real Property Lease* (the "Motion").

3. Midwood is the authorized agent of for Expressway Plaza I, LLC and Farmingville Associates Phase 1, LLC as tenants in common ("Landlord") with respect to the property located at 2280 North Ocean Avenue, Farmingville, New York (the "Property"). Landlord, as assignee of Farmingville Associates, a New York general partnership, and Kmart Corporation are parties to a lease (as amended and extended, the "Lease"), dated December 20, 1991, under which Kmart leased a portion of the Property from Landlord. The portion of the Property leased by Kmart (the "Premises") is located within a shopping center known as

Expressway Plaza.

4. It is not, and has not been, Midwood's practice to send Kmart monthly statements for amounts due under the Lease. Rather, Midwood's practice has been to send Kmart invoices for additional rent as and when charges comprising additional rent under the Lease arise.

5. On April 4, 2018, I sent an e-mail¹ to Franck Moyo and Tammi Banaszak at Sears Holdings Corporation transmitting two invoices (the "Initial Invoices") in the total amount of \$208,062.10 for most of Kmart's share of the costs incurred by Landlord to perform emergency work at the Premises and requesting payment of those Invoices. Midwood has previously sent additional rent invoices under the Lease to Mr. Moyo and Ms. Banaszak that were processed by Kmart without incident. On April 26, 2018, I sent an email to Mr. Moyo and Ms. Banaszak transmitting a third invoice (the "Third Invoice" and together with the Initial Invoices, the "Invoices"), in the amount of \$7,364.78 for the remainder of Kmart's share of the costs incurred by Landlord to perform the emergency work.

6. I did not receive a response from Mr. Moyo or Ms. Banaszak to my April 4th or April 26th e-mails.

7. On May 8, 2018, I again sent a message to Mr. Moyo and Ms. Banaszak querying whether the payment had been mailed to the Landlord on the Initial Invoices and requesting that they advise me as soon as possible.

8. On that same date, Mr. Moyo, a financial analyst in the real estate department at Sears Holdings Corporation, responded to me that those invoices were assigned to one of the Debtors' analysts for review and that the analyst would contact me if she had any questions. He copied Ms. Banaszak and Dorothy Field, a lease administrator for Sears Holdings Corporation, on the e-mail.

¹ All e-mails referred to herein between me and the Debtors are attached hereto as Exhibit 1.

9. On May 30, 2018, I followed-up to Mr. Moyo's May 8th e-mail and requested that Mr. Moyo provide me with an update on payment status. I copied Ms. Banaszak and Ms. Field on my e-mail, but I did not receive a response from any of them.


10. On June 6, 2018, I again followed up by e-mail with Mr. Moyo, Ms. Banaszak and Ms. Field in two separate e-mails requesting payment for both the Initial Invoices and the Third Invoice and requesting that they advise me as soon as possible if payment had been sent. I did not receive a response to my e-mails.

11. On June 19, 2018, I again requested an update from Mr. Moyo and Ms. Banaszak on the Initial Invoices.

12. On that same date, Mr. Moyo replied to me that payment had been sent for the real estate taxes due under the Lease. I responded back to him a few minutes later that my e-mails pertained not to the payment of the real estate taxes but to the payment of the Invoices relating to the emergency work. I did not receive any further response from Mr. Moyo.

13. I sent additional follow-up emails to Mr. Moyo and Ms. Banaszak on June 26, 2018 and July 11, 2018. I did not receive a response to either of those e-mails.

Dated: February 13, 2019



JULIE DAVIDOV

EXHIBIT 1

From: Julie Davidov <jd@midwoodid.com>
Sent: Wednesday, April 4, 2018 4:01 PM
To: 'Moyo, Franck'; 'Banaszak, Tammi'
Cc: Steven Brown; Peter Pollani; Tina Pan; Richard Fisher
Subject: K mart- # 4871 - expressway plaza
Attachments: kmart - invoice #2.pdf; kmart.pdf

Hello,

Please see attached 2 invoices for your payment

Thank you,

Julie Davidov
Property Accountant

Midwood Investment & Development
430 Park Avenue, 2nd Floor, New York, NY 10022
Direct: 646.292.4918 Fax: 212.983.9697
jd@midwoodid.com

**MIDWOOD MANAGEMENT CORP.
430 PARK AVENUE 2ND FLOOR**

**NEW YORK, NY 10022
(212) 682-9595**

**C/O SEARS ROEBUCK & CO
K MART # 4871
ATTN: LEASE ADM.
333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179**

**Tenant Name: K MART # 4871
Space Number: 16
Invoice Date: April 4, 2018**

2018 MISC INCOME Expense	58,983.38
Prior Year Expense w/ % Increase	
Prior Year Expense w/ % Increase	
Total Recoverable Expense for Current Year	58,983.38
Less Stop Amount	
Total Recoverable MISC INCOME Expense	58,983.38
Tenant Share	40.00%
Total Amount Due for 2018 Before Cap Cap for Year	23,593.35
Total Due for Expense Period	23,593.35
Occupancy Percentage for Year	100.00%
Total Amount Due	23,593.35

DuMOR Construction Inc.

INVOICE

42 Grant Avenue
Bay Shore, NY 11706
631 586-7200 631 586-7208

DATE	INVOICE #
12/6/2017	16719

BILL TO
Midwood Management
434 Park Avenue
Suite 503
New York, NY 10022
Attn: Mr. Peter Pollard

JOB NAME
Completed 12/6/17

P.O. NO.	TERMS	REP
	Upon Receipt	DJ

ITEM	DESCRIPTION	AMOUNT
Rebrick Drywell	JOB: Express Pave 2302 - 2390 North Ocean Avenue 910 - 930 Horseblock Road (AREA 2280 North Ocean Avenue) Farmingville, NY REBRICK DRAIN COVER: Five Covers (5) 1) Saw cut & remove asphalt around drywell cover and dispose of asphalt. 2) Excavate area and remove casting. 3) Remove and replace bricks as necessary. 4) Backfill. Install RCA base blend and compact.	
PATCH - R & R	PATCH: Remove and replace 10,200 sf in 14 areas. 1) Saw cut asphalt and remove as mill area allows 2) Add recycled crushed concrete base blend as needed and compact. 3) Patch areas with 2 1/2" of NY State Type 6F asphalt compacted to an average depth of 2". 4) Apply hot tar to seams of patches to prevent water infiltration.	
Walk Curbs Total Reconstruct Parkin...	1) Remove and replace sidewalk in 2 areas approximately 10 sf 2) Remove and replace curbing approximately 25 lf in 2 areas. Total price for taxable portion of job, not including NYS sales tax RECONSTRUCT PARKING AREA: Drive Lane 2 area approximately 54500 sf SEE Diagram Job to include: 1) Mill existing pavement and dispose of off site. 2) Add RCA as necessary. 3) Regrade base blend and compact. 4) Adjust steel manhole covers and drains as necessary to new grade. 5) Pave area with:	54,300.007
Please return one copy with payment. Thank You!!!		Total

DuMOR Construction Inc.

42 Grant Avenue
Bay Shore, NY 11786
631 586-7200 631 586-7208

INVOICE

DATE	INVOICE #
12/6/2017	18719

BILL TO
Midwood Management 430 Park Avenue Suite 303 New York, NY 10022 Attn: Mr. Peter Pollack

JOB NAME
Completed 12/6/17

P.O. NO.	TERMS	REP
	Upon Receipt	D J

ITEM	DESCRIPTION	AMOUNT
	<p>2" of binder asphalt after compaction 1 1/2" of NY State Top asphalt after compaction 5) Restripe parking area. NOTE: Price based on existing asphalt being no more than 2" thick DuMOR Construction Inc will call for a utility mark out as required by law. There may be utilities contractor owned (not owned by utility company, owned by property owner) that may not be marked out. If deemed necessary, a private markout company can be hired and the cost passed along to our customer, usually about \$500.00 for a smaller job. There may be permits required (depending on Towns requirements) for a total restripe of lot. Site plan may be needed as well. DuMOR Construction Inc and any of our subcontractors will not be responsible for any underground wiring, pipes or utilities and/or any other conditions buried under the existing pavement including, but not limited to sprinklers, site lighting, electric gate wires or traffic light actuator (traffic light loops). There may also be concrete covers buried under pavement due to improper abandoned cesspools, etc. Additional cost to repair any under pavement damage will be the responsibility of the owner of property, not the contractor or subcontractor. Sales Tax - Suffolk County</p>	4,683.38
Please return our copy with payment. Thank You!!!		Total \$58,983.38

Good Service and quality work deserves quick payment.

**MIDWOOD MANAGEMENT CORP.
430 PARK AVENUE 2ND FLOOR**

**NEW YORK, NY 10022
(212) 682-9595**

**C/O SEARS ROEBUCK & CO
K MART # 4871
ATTN: LEASE ADM.
333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179**

**Tenant Name: K MART # 4871
Space Number: 16
Invoice Date: April 4, 2018**

2018 MISC INCOME Expense	184,468.75
Prior Year Expense w/ % Increase	
Prior Year Expense w/ % Increase	
Total Recoverable Expense for Current Year	184,468.75
Less Stop Amount	
Total Recoverable MISC INCOME Expense	184,468.75
Tenant Share	100.00%
Total Amount Due for 2018 Before Cap Cap for Year	184,468.75
Total Due for Expense Period	184,468.75
Occupancy Percentage for Year	100.00%
Total Amount Due	184,468.75



New York State Department of Taxation and Finance
New York State and Local Sales and Use Tax

Certificate of Capital Improvement

ST-124
(2/12)

After this certificate is completed and signed by both the customer and the contractor performing the capital improvement, it must be kept by the contractor.

Read this form completely before making any entries.

This certificate may not be used to purchase building materials exempt from tax.

Name of customer (name and type) Midwood Mgmt Corp		Name of contractor (name and type) DUMOR Construction Inc	
Address (number and street) 430 PARK AVE Suite 505		Address (number and street) 42 Grant Ave	
City New York	State NY	City Bay Shore	State NY
ZIP code 10022		ZIP code 11706	
Sales tax Certificate of Authority number (if any)		Sales tax Certificate of Authority number (if any) 11-2607031	

To be completed by the customer

Describe capital improvement to be performed:

Pave-Reconstruct Drive Lane 2 area

Project name Expressway Plaza	
Street address where the work is to be performed North Ocean Ave	City Falmouth
State NY	ZIP code 11734

I certify that:

- ☒ I am the (mark one) ☐ owner ☐ tenant of the real property identified on this form; and
- ☒ the work described above will result in a capital improvement to the real property within the guidelines of this form; and
- ☒ this contract (mark one) ☐ includes ☐ does not include the sale of any tangible personal property that, when installed, does not become a permanent part of the real property (for example, a free-standing microwave or washing machine).

I understand that:

- ☒ I will be responsible for any sales tax, interest, and penalty due on the contractor's total charge for tangible personal property and for labor if it is determined that this work does not qualify as a capital improvement; and
- ☒ I will be required to pay the contractor the appropriate sales tax on tangible personal property (and any associated services) transferred to me pursuant to this contract when the property installed by the contractor does not become a permanent part of the real property; and
- ☒ I will be subject to civil or criminal penalties (or both) under the Tax Law if I issue a false or fraudulent certificate.

Signature of customer _____ Title _____ Date _____

To be completed by the contractor

I, the contractor, certify that I have entered into a contract to perform the work described by the customer named above, and that I accept this form in good faith. (A copy of the written contract, if any, is attached.) I understand that my failure to collect tax as a result of executing an improperly completed certificate will make me personally liable for the tax otherwise due, plus penalties and interest.

Signature of contractor **Christina Odumile** Title **Office Mgr.** Date **11/28/17**

This certificate is not valid unless all entries are completed.

From: Julie Davidov <jd@midwoodid.com>
Sent: Wednesday, May 30, 2018 10:54 AM
To: Moyo, Franck; Banaszak, Tammi; Field, Dorothy
Cc: Tina Pan; Peter Pollani; Steven Brown; Richard Fisher
Subject: RE: K mart- # 4871 - expressway plaza -2 invoices

Good Morning,

I am following up here. Can you please provide us with an update on payment status?

Thank you,

Julie Davidov
Property Accountant

Midwood Investment & Development
430 Park Avenue, 2nd Floor, New York, NY 10022
Direct: 646.292.4918 Fax: 212.983.9697
jd@midwoodid.com

From: Moyo, Franck <Franck.Moyo@searshc.com>
Sent: Tuesday, May 08, 2018 5:42 PM
To: Julie Davidov <jd@midwoodid.com>
Cc: Banaszak, Tammi <Tammi.Banaszak@searshc.com>; Tina Pan <tpan@midwoodid.com>; Peter Pollani <ppollani@midwoodid.com>; Steven Brown <SBrown@midwoodid.com>; Richard Fisher <rfisher@midwoodid.com>; Field, Dorothy <Dorothy.Field@searshc.com>
Subject: RE: K mart- # 4871 - expressway plaza -2 invoices

It's been assigned to one of our analysts for review.
She will contact you if she has any questions.

Thank you

FRANCK MOYO
Financial Analyst Real Estate
Sears Holdings Corporation
Desk# BC-1838
Franck.Moyo@searshc.com

Except where an express statement to the contrary is contained in this communication, (a) nothing in this communication is to be regarded or construed as an electronic signature, nor is this communication intended to be "signed," (b) nothing in this communication is to be regarded as an offer, an acceptance, or an undertaking to negotiate,

and (c) any agreement, commitment, representation, warranty, undertaking, or waiver binding Sears or any affiliate may only be evidenced by a separate signed writing.

From: Julie Davidov [<mailto:jd@midwoodid.com>]
Sent: Tuesday, May 08, 2018 4:11 PM
To: Moyo, Franck <Franck.Moyo@searshc.com>; Banaszak, Tammi <Tammi.Banaszak@searshc.com>
Cc: Tina Pan <tpan@midwoodid.com>; Peter Pollani <ppollani@midwoodid.com>; Steven Brown <SBrown@midwoodid.com>; Richard Fisher <rfisher@midwoodid.com>
Subject: FW: K mart- # 4871 - expressway plaza -2 invoices

Enterprise Security Team Alert: This email originated from outside of the organization. Please use caution when opening messages from external sources.

Hi Tammi & Franck,

Have you mailed the payment? Please advise ASAP

Thank you,

Julie Davidov
Property Accountant

Midwood Investment & Development
430 Park Avenue, 2nd Floor, New York, NY 10022
Direct: 646.292.4918 Fax: 212.983.9697
jd@midwoodid.com

From: Julie Davidov
Sent: Wednesday, April 04, 2018 4:01 PM
To: 'Moyo, Franck' <Franck.Moyo@searshc.com>; 'Banaszak, Tammi' <Tammi.Banaszak@searshc.com>
Cc: Steven Brown <SBrown@midwoodid.com>; Peter Pollani <ppollani@midwoodid.com>; Tina Pan <tpan@midwoodid.com>; Richard Fisher <rfisher@midwoodid.com>
Subject: K mart- # 4871 - expressway plaza

Hello,

Please see attached 2 invoices for your payment

Thank you,

Julie Davidov

Property Accountant

Midwood Investment & Development
430 Park Avenue, 2nd Floor, New York, NY 10022
Direct: 646.292.4918 Fax: 212.983.9697
jd@midwoodid.com

This message, including any attachments, is the property of Sears Holdings Corporation and/or one of its subsidiaries. It is confidential and may contain proprietary or legally privileged information. If you are not the intended recipient, please delete it without reading the contents. Thank you.

From: Julie Davidov <jd@midwoodid.com>
Sent: Wednesday, June 6, 2018 11:04 AM
To: Moyo, Franck; Banaszak, Tammi
Cc: Steven Brown; Tina Pan; Peter Pollani; Richard Fisher
Subject: FW: K mart- # 4871 - expressway plaza -2 invoices
Attachments: kmart - invoice #2.pdf; kmart.pdf

Hello,

I am following up here. Please advise ASAP if payment has been sent. I have attached backup of the invoices for your convenience.

Thank you,

Julie Davidov

Property Accountant

Midwood Investment & Development

430 Park Avenue, 2nd Floor, New York, NY 10022

Direct: 646.292.4918 Fax: 212.983.9697

jd@midwoodid.com <<mailto:jd@midwoodid.com>>

From: Julie Davidov
Sent: Tuesday, May 08, 2018 5:11 PM
To: 'Moyo, Franck' <Franck.Moyo@searshc.com>; Banaszak, Tammi <Tammi.Banaszak@searshc.com>
Cc: Tina Pan <tpan@midwoodid.com>; Peter Pollani <ppollani@midwoodid.com>; Steven Brown <SBrown@midwoodid.com>; Richard Fisher <rfisher@midwoodid.com>
Subject: FW: K mart- # 4871 - expressway plaza -2 invoices

Hi Tammi & Franck,

Have you mailed the payment? Please advise ASAP

Thank you,

Julie Davidov

Property Accountant

Midwood Investment & Development

430 Park Avenue, 2nd Floor, New York, NY 10022

Direct: 646.292.4918 Fax: 212.983.9697

jd@midwoodid.com <<mailto:jd@midwoodid.com>>

From: Julie Davidov

Sent: Wednesday, April 04, 2018 4:01 PM

To: 'Moyo, Franck' <Franck.Moyo@searshc.com> <<mailto:Franck.Moyo@searshc.com>> >; 'Banaszak, Tammi' <Tammi.Banaszak@searshc.com> <<mailto:Tammi.Banaszak@searshc.com>> >

Cc: Steven Brown <SBrown@midwoodid.com> <<mailto:SBrown@midwoodid.com>> >; Peter Pollani <ppollani@midwoodid.com> <<mailto:ppollani@midwoodid.com>> >; Tina Pan <tpan@midwoodid.com> <<mailto:tpan@midwoodid.com>> >; Richard Fisher <rfisher@midwoodid.com> <<mailto:rfisher@midwoodid.com>> >

Subject: K mart- # 4871 - expressway plaza

Hello,

Please see attached 2 invoices for your payment

Thank you,

Julie Davidov

Property Accountant

Midwood Investment & Development

430 Park Avenue, 2nd Floor, New York, NY 10022

Direct: 646.292.4918 Fax: 212.983.9697

jd@midwoodid.com <<mailto:jd@midwoodid.com>>

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**MIDWOOD MANAGEMENT CORP.
430 PARK AVENUE 2ND FLOOR**

**NEW YORK, NY 10022
(212) 682-9595**

**C/O SEARS ROEBUCK & CO
K MART # 4871
ATTN: LEASE ADM.
333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179**

**Tenant Name: K MART # 4871
Space Number: 16
Invoice Date: April 4, 2018**

2018 MISC INCOME Expense	58,983.38
Prior Year Expense w/ % Increase	
Prior Year Expense w/ % Increase	
Total Recoverable Expense for Current Year	58,983.38
Less Stop Amount	
Total Recoverable MISC INCOME Expense	58,983.38
Tenant Share	40.00%
Total Amount Due for 2018 Before Cap Cap for Year	23,593.35
Total Due for Expense Period	23,593.35
Occupancy Percentage for Year	100.00%
Total Amount Due	23,593.35

DaMOR Construction Inc.

INVOICE

42 Grant Avenue
Bay Shore, NY 11706
631 586-7200 631 586-7208

DATE	INVOICE #
12/6/2017	16719

BILL TO

Midwood Management
430 Park Avenue
Suite 503
New York, NY 10022
Attn: Mr. Peter Pollack

JOB NAME

Completed 12/6/17

P.O. NO.	TERMS	REP
	Upon Receipt	D J

ITEM	DESCRIPTION	AMOUNT
Rebrick Drywell	JOB: Express Plaza 2302 -2390 North Ocean Avenue 910 - 930 Hamshock Road (AEA 2380 North Ocean Avenue) Farmingville, NY REBRICK DRAIN COVER: Five Covers (5) 1) Saw cut & remove asphalt around drywell cover and dispose of asphalt. 2) Excavate area and replace cutting. 3) Remove and replace bricks as necessary. 4) Backfill with RCA base blend and compact.	
PATCH - R & R	PATCH: Remove and replace 10,200 sq ft in 14 areas. 1) Saw cut asphalt and remove as mill area desired 2) Add recycled crushed concrete base blend as needed and compact. 3) Patch areas with 2 1/2" of NY State Type 6F asphalt compacted to an average depth of 2". 4) Apply hot tar to seams of patches to prevent water infiltration.	
Walk Curbs Total Reconstruct Parkin...	1) Remove and replace sidewalk in 2 areas approximately 16 sq ft 2) Remove and replace curbing approximately 26 lf in 2 areas. Total price for taxable portion of job, not including NY&S sales tax RECONSTRUCT PARKING AREA: Drive Lane 2 area approximately 54500 sq SEE Diagram Job to include: 1) Mill existing pavement and dispose of off site. 2) Add RCA as necessary. 3) Regrade base blend and compact. 4) Adjust steel manhole covers and drains as necessary to new grade. 5) Pave area with:	\$4,300.007
Please return one copy with payment. Thank You!!		Total

DuMOR Construction Inc.

INVOICE

42 Grant Avenue
Bay Shore, NY 11706
631 586-7200 631 586-7208

DATE	INVOICE #
12/6/2017	16719

BILL TO

Midwood Management
430 Park Avenue
Suite 503
New York, NY 10022
Attn: Mr. Peter Pollini

JOB NAME

Completed 12/6/17

P.O. NO.	TERMS	REP
	Upon Receipt	D J

ITEM	DESCRIPTION	AMOUNT
	<p>2" of binder asphalt after compaction 1 1/2" of NY State Top asphalt after compaction 6) Restripe parking area. NOTE: Price based on existing asphalt being no more than 2" thick DuMor Construction Inc will call for a utility mark out as required by law. There may be utilities consumer owned (not owned by utility company, owned by property owner) that may not be marked out. If deemed necessary, a private markout company can be hired and the cost passed along to our customer, usually about \$500.00 for a smaller job. There may be permits required (depending on Town requirements) for a total restripe of lot. Site plan may be needed as well. DuMOR Construction Inc and any of our subcontractors will not be responsible for any underground wiring, pipes or utilities and/or any other conditions buried under the existing pavement including, but not limited to sprinklers, site lighting, electric gas wires or traffic light actuator (traffic light loops). There may also be concrete covers buried under pavement due to improper abandoned cesspools, etc. Additional cost to repair any under pavement damage will be the responsibility of the owner of property, not the contractor or subcontractor. Sales Tax - Suffolk County</p>	4,683.38
Please return our copy with payment. Thank You!!!		Total \$58,983.38

Good Service and quality work deserves quick payment.

**MIDWOOD MANAGEMENT CORP.
430 PARK AVENUE 2ND FLOOR**

**NEW YORK, NY 10022
(212) 682-9595**

**C/O SEARS ROEBUCK & CO
K MART # 4871
ATTN: LEASE ADM.
333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179**

**Tenant Name: K MART # 4871
Space Number: 16
Invoice Date: April 4, 2018**

2018 MISC INCOME Expense	184,468.75
Prior Year Expense w/ % Increase	
Prior Year Expense w/ % Increase	
Total Recoverable Expense for Current Year	184,468.75
Less Stop Amount	
Total Recoverable MISC INCOME Expense	184,468.75
Tenant Share	100.00%
Total Amount Due for 2018 Before Cap Cap for Year	184,468.75
Total Due for Expense Period	184,468.75
Occupancy Percentage for Year	100.00%
Total Amount Due	184,468.75

Page 2



New York State Department of Taxation and Finance
New York State and Local Sales and Use Tax
Certificate of Capital Improvement

ST-124
(2/12)

After this certificate is completed and signed by both the customer and the contractor performing the capital improvement, it must be kept by the contractor.

Read this form completely before making any entries.

This certificate may not be used to purchase building materials exempt from tax.

Name of customer (individual or company) Midwood Mgmt Corp		Name of contractor (individual or company) Sumor Construction Inc	
Address (number and street) 430 Park Ave Suite 505		Address (number and street) 42 Grant Ave	
City New York	State NY	City Bay Shore	State NY
ZIP code 10022		ZIP code 11706	
Sales tax Certificate of Authority number (if any)		Sales tax Certificate of Authority number (if any) 11-2607031	

To be completed by the customer

Describe capital improvement to be performed:

Pave-Reconstruct Drive Lane 2 area

Project name Expressway Plaza	
Street address (where the work is to be performed) North Ocean Ave	City Fairhaven
State NY	ZIP code 11738



I certify that:

- ☒ I am the (mark one) ☐ owner ☐ tenant of the real property identified on this form; and
- ☒ the work described above will result in a capital improvement to the real property within the guidelines of this form; and
- ☒ this contract (mark one) ☐ includes ☐ does not include the sale of any tangible personal property that, when installed, does not become a permanent part of the real property (for example, a free-standing microwave or washing machine).

I understand that:

- ☒ I will be responsible for any sales tax, interest, and penalty due on the contractor's total charge for tangible personal property and for labor if it is determined that this work does not qualify as a capital improvement; and
- ☒ I will be required to pay the contractor the appropriate sales tax on tangible personal property (and any associated services) transferred to me pursuant to this contract when the property installed by the contractor does not become a permanent part of the real property; and
- ☒ I will be subject to civil or criminal penalties (or both) under the Tax Law if I issue a false or fraudulent certificate.



Signature of customer [Signature]	Title [Blank]	Date [Blank]
---	-------------------------	------------------------

To be completed by the contractor

I, the contractor, certify that I have entered into a contract to perform the work described by the customer named above, and that I accept this form in good faith. (A copy of the written contract, if any, is attached.) I understand that my failure to collect tax as a result of completing an improperly completed certificate will make me personally liable for the tax otherwise due, plus penalties and interest.

Signature of contractor Christina Odorville	Title Office Mgr.	Date 11/28/17
---	-----------------------------	-------------------------

This certificate is not valid unless all entries are completed.

From: Julie Davidov <jd@midwoodid.com>
Sent: Wednesday, June 6, 2018 11:10 AM
To: Moyo, Franck; Banaszak, Tammi
Cc: Peter Pollani; Tina Pan
Subject: FW: K mart- # 4871- expressway plaza
Attachments: SKM_C65818042615390.pdf

Hello,

I am following on the attached open invoice. Please advise ASAP

Thank you,

Julie Davidov

Property Accountant

Midwood Investment & Development

430 Park Avenue, 2nd Floor, New York, NY 10022

Direct: 646.292.4918 Fax: 212.983.9697

jd@midwoodid.com <<mailto:jd@midwoodid.com>>

From: Julie Davidov
Sent: Thursday, April 26, 2018 4:39 PM
To: 'Moyo, Franck' <Franck.Moyo@searshc.com>
Cc: Tina Pan <tpan@midwoodid.com>; Peter Pollani <ppollani@midwoodid.com>; Richard Fisher <rfisher@midwoodid.com>
Subject: K mart- # 4871- expressway plaza

Hello,

Please see attached invoice for your payment

Thank you,

Julie Davidov

Property Accountant

Midwood Investment & Development

430 Park Avenue, 2nd Floor, New York, NY 10022

Direct: 646.292.4918 Fax: 212.983.9697

jd@midwoodid.com <<mailto:jd@midwoodid.com>>

From: scanner@midwoodid.com <<mailto:scanner@midwoodid.com>> <scanner@midwoodid.com
<<mailto:scanner@midwoodid.com>> >
Sent: Thursday, April 26, 2018 4:40 PM
To: Julie Davidov <jd@midwoodid.com <<mailto:jd@midwoodid.com>> >
Subject: Message from KM_C658

**MIDWOOD MANAGEMENT CORP.
430 PARK AVENUE 2ND FLOOR**

**NEW YORK, NY 10022
(212) 682-9595**

**C/O SEARS ROEBUCK & CO
K MART # 4871
ATTN: LEASE ADM.
333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179**

**Tenant Name: K MART # 4871
Space Number: 16
Invoice Date: April 26, 2018**

2017 MISC INCOME Expense	18,411.94
Prior Year Expense w/ % Increase	
Prior Year Expense w/ % Increase	
Total Recoverable Expense for Current Year	18,411.94
Less Stop Amount	
Total Recoverable MISC INCOME Expense	18,411.94
Tenant Share	40.00%
Total Due for Expense Period	7,364.78
Occupancy Percentage for Year	100.00%
Total Amount Due	<u>7,364.78</u>

DuMOR Construction Inc.

INVOICE

42 Grant Avenue
Bay Shore, NY 11706
631 586-7200 631 586-7208

DATE	INVOICE #
12/6/2017	16720

BILL TO

Midwood Management
430 Park Avenue
Suite 505
New York, NY 10022
Attn: Mr. Peter Pollani

JOB NAME

Completed 12/6/17

P.O. NO.	TERMS	REP
	Upon Receipt	D J

ITEM	DESCRIPTION	AMOUNT
Restripe	RESTRIPE: Front lot and drive lanes 1) Repaint all traffic lines and markings the same as before with latex traffic paint, which meets all EPA laws regarding VOC to include: 3 Speed Bumps 500 LF of double yellow lines 100 LF 2' thick yellow lines at entrance 7 Stop Bars 9 No Parking/Fire Zone stencils 2000 lf yellow hash lines 20 Handicap stalls 4 Crosswalks 2 large arrows.	0.00T
Total	Total price for job, not including NYS sales tax Sales Tax - Nassau County	16,950.00T 1,461.94
Please return one copy with payment. Thank You!!!		Total \$18,411.94

Good Service and quality work deserves quick payment.

DuMOR Construction Inc.

INVOICE

42 Grant Avenue
Bay Shore, NY 11706
631 586-7200 631 586-7208

DATE	INVOICE #
12/6/2017	16720

BILL TO
Midwood Management 430 Park Avenue Suite 505 New York, NY 10022 Attn: Mr. Peter Pollani

JOB NAME
Completed 12/6/17

P.O. NO.	TERMS	REP
	Upon Receipt	D J

ITEM	DESCRIPTION	AMOUNT
Rebrick drywell	JOB: Express Plaza 2302 -2390 North Ocean Avenue 910 - 950 Horseblock Road (AKA 2280 North Ocean Avenue) Farmingville, NY REBRICK WATER COVER: 1) Saw cut & remove asphalt around drywell cover and dispose of asphalt. 2) Excavate area and remove casting. 3) Remove and replace bricks as necessary. 4) Backfill. Install RCA base blend and compact. 5) Patch area affected with NYS Type 6F asphalt approximately 2" thick. 6) Hot tar seams of patch to prevent water infiltration.	0.00T
PATCH - R & R	PATCH: Remove and replace approximately 2850 sf in 32 areas. 1) Saw cut asphalt and remove or mill area down. 2) Add recycled crushed concrete base blend as needed and compact. 3) Patch areas with 2 1/2" of NY State Type 6F asphalt compacted to an average depth of 2". 4) Apply hot tar to seams of patches to prevent water infiltration.	0.00T
Please return one copy with payment. Thank You!!!		Total

From: Julie Davidov <jd@midwoodid.com>
Sent: Wednesday, July 11, 2018 10:47 AM
To: Moyo, Franck
Cc: MIDWOOD BILLING DEPARTMENT
Subject: FW: K mart- # 4871 - expressway plaza -3 open invoices
Attachments: invoice.pdf; invoice kmart.pdf; kmart.pdf

Franck- We need an update here ASAP ! Thanks!

Julie Davidov

Property Accountant

Midwood Investment & Development

430 Park Avenue, 2nd Floor, New York, NY 10022

Direct: 646.292.4918 Fax: 212.983.9697

jd@midwoodid.com <<mailto:jd@midwoodid.com>>

From: Julie Davidov
Sent: Tuesday, June 26, 2018 4:19 PM
To: 'Moyo, Franck' <Franck.Moyo@searshc.com>; Banaszak, Tammi <Tammi.Banaszak@searshc.com>; Field, Dorothy <Dorothy.Field@searshc.com>
Cc: Steven Brown <SBrown@midwoodid.com>; Richard Fisher <rfisher@midwoodid.com>; Tina Pan <tpan@midwoodid.com>
Subject: FW: K mart- # 4871 - expressway plaza -3 open invoices

Hello Franck,

Please provide an update here ASAP! Have you sent the payments? Thanks!

Julie Davidov

Property Accountant

Midwood Investment & Development

430 Park Avenue, 2nd Floor, New York, NY 10022

Direct: 646.292.4918 Fax: 212.983.9697

jd@midwoodid.com <<mailto:jd@midwoodid.com>>

From: Julie Davidov

Sent: Tuesday, June 19, 2018 4:07 PM

To: 'Moyo, Franck' <Franck.Moyo@searshc.com <<mailto:Franck.Moyo@searshc.com>> >

Cc: Banaszak, Tammi <Tammi.Banaszak@searshc.com <<mailto:Tammi.Banaszak@searshc.com>> >; Steven Brown <SBrown@midwoodid.com <<mailto:SBrown@midwoodid.com>> >; Tina Pan <tpan@midwoodid.com <<mailto:tpan@midwoodid.com>> >; Peter Pollani <ppollani@midwoodid.com <<mailto:ppollani@midwoodid.com>> >; Richard Fisher <rfisher@midwoodid.com <<mailto:rfisher@midwoodid.com>> >; Field, Dorothy <Dorothy.Field@searshc.com <<mailto:Dorothy.Field@searshc.com>> >

Subject: RE: K mart- # 4871 - expressway plaza -2 open invoices

Franck,

We received RE tax payment. Thanks!

I am referring to the attached open invoices. Please advise

Julie Davidov

Property Accountant

Midwood Investment & Development

430 Park Avenue, 2nd Floor, New York, NY 10022

Direct: 646.292.4918 Fax: 212.983.9697

jd@midwoodid.com <<mailto:jd@midwoodid.com>>

From: Moyo, Franck <Franck.Moyo@searshc.com <<mailto:Franck.Moyo@searshc.com>> >
Sent: Tuesday, June 19, 2018 3:57 PM
To: Julie Davidov <jd@midwoodid.com <<mailto:jd@midwoodid.com>> >
Cc: Banaszak, Tammi <Tammi.Banaszak@searshc.com <<mailto:Tammi.Banaszak@searshc.com>> >; Steven Brown
<SBrown@midwoodid.com <<mailto:SBrown@midwoodid.com>> >; Tina Pan <tpan@midwoodid.com
<<mailto:tpan@midwoodid.com>> >; Peter Pollani <ppollani@midwoodid.com <<mailto:ppollani@midwoodid.com>> >; Richard Fisher
<rfisher@midwoodid.com <<mailto:rfisher@midwoodid.com>> >; Field, Dorothy <Dorothy.Field@searshc.com
<<mailto:Dorothy.Field@searshc.com>> >
Subject: RE: K mart- # 4871 - expressway plaza -2 open invoices

RET – Check #131199528 Amount \$205,275.65 was mailed 6/15/2018.

Thank you

FRANCK MOYO

Financial Analyst Real Estate

Sears Holdings Corporation

Desk# BC-183B

<<mailto:Franck.Moyo@searshc.com>> Franck.Moyo@searshc.com

Except where an express statement to the contrary is contained in this communication, (a) nothing in this communication is to be regarded or construed as an electronic signature, nor is this communication intended to be "signed," (b) nothing in this communication is to be regarded as an offer, an acceptance, or an undertaking to negotiate, and (c) any agreement, commitment, representation, warranty, undertaking, or waiver binding Sears or any affiliate may only be evidenced by a separate signed writing.

From: Julie Davidov [<mailto:jd@midwoodid.com>]
Sent: Tuesday, June 19, 2018 2:51 PM
To: Moyo, Franck <Franck.Moyo@searshc.com <<mailto:Franck.Moyo@searshc.com>> >; Banaszak, Tammi
<Tammi.Banaszak@searshc.com <<mailto:Tammi.Banaszak@searshc.com>> >
Cc: Steven Brown <SBrown@midwoodid.com <<mailto:SBrown@midwoodid.com>> >; Tina Pan <tpan@midwoodid.com
<<mailto:tpan@midwoodid.com>> >; Peter Pollani <ppollani@midwoodid.com <<mailto:ppollani@midwoodid.com>> >; Richard Fisher
<rfisher@midwoodid.com <<mailto:rfisher@midwoodid.com>> >
Subject: RE: K mart- # 4871 - expressway plaza -2 open invoices

Enterprise Security Team Alert: This email originated from outside of the organization. Please use caution when opening messages from external sources.

Please provide an update here ASAP . Thanks!

Julie Davidov

Property Accountant

Midwood Investment & Development

430 Park Avenue, 2nd Floor, New York, NY 10022

Direct: 646.292.4918 Fax: 212.983.9697

jd@midwoodid.com <<mailto:jd@midwoodid.com>>

From: Julie Davidov

Sent: Wednesday, June 06, 2018 11:04 AM

To: 'Moyo, Franck' <Franck.Moyo@searshc.com <<mailto:Franck.Moyo@searshc.com>> >; Banaszak, Tammi <Tammi.Banaszak@searshc.com <<mailto:Tammi.Banaszak@searshc.com>> >

Cc: Steven Brown <SBrown@midwoodid.com <<mailto:SBrown@midwoodid.com>> >; Tina Pan <tpan@midwoodid.com <<mailto:tpan@midwoodid.com>> >; Peter Pollani <ppollani@midwoodid.com <<mailto:ppollani@midwoodid.com>> >; Richard Fisher <rfisher@midwoodid.com <<mailto:rfisher@midwoodid.com>> >

Subject: FW: K mart- # 4871 - expressway plaza -2 invoices

Hello,

I am following up here. Please advise ASAP if payment has been sent. I have attached backup of the invoices for your convenience.

Thank you,

Julie Davidov

Property Accountant

Midwood Investment & Development

430 Park Avenue, 2nd Floor, New York, NY 10022

Direct: 646.292.4918 Fax: 212.983.9697

jd@midwoodid.com <<mailto:jd@midwoodid.com>>

From: Julie Davidov

Sent: Tuesday, May 08, 2018 5:11 PM

To: 'Moyo, Franck' <Franck.Moyo@searshc.com> <<mailto:Franck.Moyo@searshc.com>> >; Banaszak, Tammi
<Tammi.Banaszak@searshc.com> <<mailto:Tammi.Banaszak@searshc.com>> >

Cc: Tina Pan <tpan@midwoodid.com> <<mailto:tpan@midwoodid.com>> >; Peter Pollani <ppollani@midwoodid.com>
<<mailto:ppollani@midwoodid.com>> >; Steven Brown <SBrown@midwoodid.com> <<mailto:SBrown@midwoodid.com>> >; Richard
Fisher <rfisher@midwoodid.com> <<mailto:rfisher@midwoodid.com>> >

Subject: FW: K. mart- # 4871 - expressway plaza -2 invoices

Hi Tammi & Franck,

Have you mailed the payment? Please advise ASAP

Thank you,

Julie Davidov

Property Accountant

Midwood Investment & Development

430 Park Avenue, 2nd Floor, New York, NY 10022

Direct: 646.292.4918 Fax: 212.983.9697

jd@midwoodid.com <<mailto:jd@midwoodid.com>>

From: Julie Davidov
Sent: Wednesday, April 04, 2018 4:01 PM
To: 'Moyo, Franck' <Franck.Moyo@searshc.com <<mailto:Franck.Moyo@searshc.com>> >; 'Banaszak, Tammi' <Tammi.Banaszak@searshc.com <<mailto:Tammi.Banaszak@searshc.com>> >
Cc: Steven Brown <SBrown@midwoodid.com <<mailto:SBrown@midwoodid.com>> >; Peter Pollani <ppollani@midwoodid.com <<mailto:ppollani@midwoodid.com>> >; Tina Pan <tpan@midwoodid.com <<mailto:tpan@midwoodid.com>> >; Richard Fisher <rfisher@midwoodid.com <<mailto:rfisher@midwoodid.com>> >
Subject: K mart- # 4871 - expressway plaza

Hello,

Please see attached 2 invoices for your payment

Thank you,

Julie Davidov
Property Accountant

Midwood Investment & Development
430 Park Avenue, 2nd Floor, New York, NY 10022
Direct: 646.292.4918 Fax: 212.983.9697
jd@midwoodid.com <<mailto:jd@midwoodid.com>>

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**MIDWOOD MANAGEMENT CORP.
430 PARK AVENUE 2ND FLOOR**

**NEW YORK, NY 10022
(212) 682-9595**

**C/O SEARS ROEBUCK & CO
K MART # 4871
ATTN: LEASE ADM.
333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179**

**Tenant Name: K MART # 4871
Space Number: 16
Invoice Date: April 4, 2018**

2018 MISC INCOME Expense	184,468.75
Prior Year Expense w/ % Increase	
Prior Year Expense w/ % Increase	
Total Recoverable Expense for Current Year	184,468.75
Less Stop Amount	
Total Recoverable MISC INCOME Expense	184,468.75
Tenant Share	100.00%
Total Amount Due for 2018 Before Cap Cap for Year	184,468.75
Total Due for Expense Period	184,468.75
Occupancy Percentage for Year	100.00%
Total Amount Due	184,468.75

Page 2



New York State Department of Taxation and Finance
New York State and Local Sales and Use Tax

Certificate of Capital Improvement

ST-124
(2/12)

After this certificate is completed and signed by both the customer and the contractor performing the capital improvement, it must be kept by the contractor.

Read this form completely before making any entries.

This certificate may not be used to purchase building materials exempt from tax.

Name of customer (print or type) Midwood Mgmt Corp		Name of contractor (print or type) DUMORE Construction Inc	
Address (number and street) 430 PARK AVE SUITE 505		Address (number and street) 42 Grant Ave	
City New York	State NY	City Brooklyn	State NY
ZIP code 10022		ZIP code 11206	
Sales tax Certificate of Authority number (if any)		Sales tax Certificate of Authority number (if any) 11-21607031	

To be completed by the customer

Describe capital improvement to be performed:

Pave-Reconstruct Drive Lane 2 area

Project name Expressway Plaza			
Street address where the work is to be performed North Ocean Ave	City Fairhaven	State NY	ZIP code 11734

I certify that:

- ☒ I am the (mark one) ☐ owner ☐ tenant of the real property identified on this form; and
- ☒ the work described above will result in a capital improvement to the real property within the guidelines of this form; and
- ☒ this contract (mark one) ☐ includes ☐ does not include the sale of any tangible personal property that, when installed, does not become a permanent part of the real property (for example, a free-standing microwave or washing machine).

I understand that:

- ☒ I will be responsible for any sales tax, interest, and penalty due on the contractor's total charge for tangible personal property and for labor if it is determined that this work does not qualify as a capital improvement; and
- ☒ I will be required to pay the contractor the appropriate sales tax on tangible personal property (and any associated services) transferred to me pursuant to this contract when the property installed by the contractor does not become a permanent part of the real property; and
- ☒ I will be subject to civil or criminal penalties (or both) under the Tax Law if I issue a false or fraudulent certificate.

Signature of customer [Signature]	Title _____	Date 5/28/17
---	----------------	------------------------

To be completed by the contractor

I, the contractor, certify that I have entered into a contract to perform the work described by the customer named above, and that I accept this form in good faith. (A copy of the written contract, if any, is attached.) I understand that my failure to collect tax as a result of issuing an improperly completed certificate will make me personally liable for the tax otherwise due, plus penalties and interest.

Signature of contractor Christina Odum	Title Office Mgr.	Date 5/28/17
--	-----------------------------	------------------------

This certificate is not valid unless all entries are completed.

**MIDWOOD MANAGEMENT CORP.
430 PARK AVENUE 2ND FLOOR**

**NEW YORK, NY 10022
(212) 682-9595**

**C/O SEARS ROEBUCK & CO
K MART # 4871
ATTN: LEASE ADM.
333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179**

**Tenant Name: K MART # 4871
Space Number: 16
Invoice Date: April 4, 2018**

2018 MISC INCOME Expense	58,983.38
Prior Year Expense w/ % Increase	
Prior Year Expense w/ % Increase	
Total Recoverable Expense for Current Year	58,983.38
Less Stop Amount	
Total Recoverable MISC INCOME Expense	58,983.38
Tenant Share	40.00%
Total Amount Due for 2018 Before Cap Cap for Year	23,593.35
Total Due for Expense Period	23,593.35
Occupancy Percentage for Year	100.00%
Total Amount Due	23,593.35

DaMOR Construction Inc.

INVOICE

42 Grant Avenue
Bay Shore, NY 11706
631 586-7200 631 586-7208

DATE	INVOICE #
12/6/2017	16719

BILL TO
Midwood Management 430 Park Avenue Suite 505 New York, NY 10022 Attn: Mr. Peter Pollack

JOB NAME
Completed 12/6/17

P.O. NO.	TERMS	REP
	Upon Receipt	D J

ITEM	DESCRIPTION	AMOUNT
Rebrick drywell	JOB: Express Plaza 2302 -2390 North Ocean Avenue 910 - 990 Homeblock Road (AKA 2280 North Ocean Avenue) Farmingville, NY REBRICK DRAIN COVER: Five Covers (5) 1) Saw cut & remove asphalt around drywell cover and dispose of asphalt. 2) Excavate area and remove casting. 3) Remove and replace bricks as necessary. 4) Backfill. Install RCA base blend and compact.	
PATCH - R & R	PATCH: Remove and replace 10,200 sf in 14 areas. 1) Saw cut asphalt and remove as mill area draws 2) Add recycled crushed concrete base blend as needed and compact. 3) Patch areas with 1 1/2" of NY State Type 6F asphalt compacted to an average depth of 2". 4) Apply hot tar to seams of patches to prevent water infiltration.	
Walk	1) Remove and replace sidewalk in 2 areas approximately 18 sf	
Curbs	2) Remove and replace curbing approximately 26 lf in 2 areas.	
Total	Total price for taxable portion of job, not including NYS sales tax	54,300.00T
Reconstruct Parkin...	RECONSTRUCT PARKING AREA: Drive Lane 2 area approximately 54500 sf SEE Diagram Job to include: 1) Mill existing pavement and dispose of off site. 2) Add RCA as necessary. 3) Regrade base blend and compact. 4) Adjust steel manhole covers and drains as necessary to new grade. 5) Pave area with:	
Please return one copy with payment. Thank You!!		Total

DuMOR Construction Inc.

INVOICE

42 Grant Avenue
Bay Shore, NY 11706
631 586-7200 631 586-7208

DATE	INVOICE #
12/6/2017	16719

BILL TO

Midwood Management
430 Park Avenue
Suite 505
New York, NY 10022
Attn: Mr. Peter Pollani

JOB NAME

Completed 12/6/17

P.O. NO.

TERMS

REP

Upon Receipt

D J

ITEM	DESCRIPTION	AMOUNT
	<p>2" of binder asphalt after compaction 1 1/2" of NY State Top asphalt after compaction 6) Restripe parking area. NOTE: Price based on existing asphalt being no more than 2" thick DuMor Construction Inc will call for a utility mark out as required by law. There may be utilities consumer owned (not owned by utility company, owned by property owner) that may not be marked out. If deemed necessary, a private markout company can be hired and the cost passed along to our customer, usually about \$500.00 for a smaller job. There may be permits required (depending on Town requirements). For a total restripe of lot. Site plan may be needed as well. DuMOR Construction Inc and any of our subcontractors will not be responsible for any underground wiring, pipes or utilities and/or any other conditions buried under the existing pavement. Including, but not limited to sprinklers, site lighting, electric gate wires or traffic light actuator (traffic light loops). There may also be concrete covers buried under pavement due to improper abandoned cesspools, etc. Additional cost to repair any under pavement damage will be the responsibility of the owner of property, not the contractor or subcontractor. Sales Tax - Suffolk County</p>	4,583.33
Please return one copy with payment. Thank You!!!		
Total		338,983.38

Good Service and quality work deserves quick payment.

**MIDWOOD MANAGEMENT CORP.
430 PARK AVENUE 2ND FLOOR**

**NEW YORK, NY 10022
(212) 682-9595**

**C/O SEARS ROEBUCK & CO
K MART # 4871
ATTN: LEASE ADM.
333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179**

**Tenant Name: K MART # 4871
Space Number: 16
Invoice Date: April 26, 2018**

2017 MISC INCOME Expense	18,411.94
Prior Year Expense w/ % Increase	
Prior Year Expense w/ % Increase	

Total Recoverable Expense for Current Year	18,411.94
Less Stop Amount	
Total Recoverable MISC INCOME Expense	18,411.94

Tenant Share	40.00%
---------------------	---------------

Total Due for Expense Period	7,364.78
Occupancy Percentage for Year	100.00%
Total Amount Due	7,364.78

DuMOR Construction Inc.

INVOICE

42 Grant Avenue
Bay Shore, NY 11706
631 586-7200 631 586-7208

DATE	INVOICE #
12/6/2017	16720

BILL TO
Midwood Management 430 Park Avenue Suite 505 New York, NY 10022 Attn: Mr. Peter Pollani

JOB NAME
Completed 12/6/17

P.O. NO.	TERMS	REP
	Upon Receipt	D J

ITEM	DESCRIPTION	AMOUNT
Restripe	RESTRIP: Front lot and drive lanes 1) Repaint all traffic lines and markings the same as before with latex traffic paint, which meets all EPA laws regarding VOC to include: 3 Speed Bumps 500 LF of double yellow lines 100 LF 2' thick yellow lines at entrance 7 Stop Bars 9 No Parking/Fire Zone stencils 2000 lf yellow hash lines 20 Handicap stalls 4 Crosswalks 2 large arrows.	0.00T
Total	Total price for job, not including NYS sales tax Sales Tax - Nassau County	16,950.00T 1,461.94
Please return one copy with payment. Thank You!!!		Total \$18,411.94

Good Service and quality work deserves quick payment.

DuMOR Construction Inc.

42 Grant Avenue
Bay Shore, NY 11706
631 586-7200 631 586-7208

INVOICE

DATE	INVOICE #
12/6/2017	16720

BILL TO
Midwood Management 430 Park Avenue Suite 505 New York, NY 10022 Attn: Mr. Peter Pollani

JOB NAME
Completed 12/6/17

P.O. NO.	TERMS	REP
	Upon Receipt	D J

ITEM	DESCRIPTION	AMOUNT
Rebrick drywell	JOB: Express Plaza 2302 -2390 North Ocean Avenue 910 - 950 Horseblock Road (AKA 2280 North Ocean Avenue) Farmingville, NY REBRICK WATER COVER: 1) Saw cut & remove asphalt around drywell cover and dispose of asphalt. 2) Excavate area and remove casting. 3) Remove and replace bricks as necessary. 4) Backfill. Install RCA base blend and compact. 5) Patch area affected with NYS Type 6F asphalt approximately 2" thick. 6) Hot tar seams of patch to prevent water infiltration.	0.00T
PATCH - R & R	PATCH: Remove and replace approximately 2850 sf in 32 areas. 1) Saw cut asphalt and remove or mill area down. 2) Add recycled crushed concrete base blend as needed and compact. 3) Patch areas with 2 1/2" of NY State Type 6F asphalt compacted to an average depth of 2". 4) Apply hot tar to seams of patches to prevent water infiltration.	0.00T
Please return one copy with payment. Thank You!!!		Total